

EXHIBIT E

Exhibit E

Summary of Actual and Necessary Expenses for the Fee Period

Expense	Amount
Meals	\$4,583.19
Travel – Airfare	\$39,530.13
Travel – Hotel	\$40,245.88
Travel – Ground (Local)	\$113.65
Travel – Ground (Out of Town)	\$13,846.86
Copying Charges	\$11,695.00
Computer Research – Outside	\$225.75
Messenger	\$1,447.58
Air Express	\$2,700.77
Other Expenses	\$885.32
Total	\$116,004.13